

Sales Invoice

Original for Customer

Nuts & Bolts Emporium

10, Main Road, Jaipur, Rajasthan

State Karnataka-29

Customer Name

Handyman's Paradise

Billing Address

5/7, Market Street,
Kolkata, West Bengal

Invoice Date 05-06-2022

Due Date 05-06-2022

Invoice No. 4646MD017

Customer GSTIN

29ASVPV0563A1ZC

Place Of Supply

Karnataka-29

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Steel Door Handle (Set of 2)	10.00	Units (unt)	350.00	GST - 18%	2.00	3,430.00
Brass Cabinet Knobs (Pack of 6)	5.00	Units (unt)	250.00	GST - 18%	5.00	1,187.50
Aluminum Window Locks (Set of 4)	6.00	42	200.00	GST - 18%	1.00	1,188.00
Bronze Drawer Pulls (Pack of 8)	9.00	42	300.00	GST - 18%	5.00	2,565.00
	30.00					
Total amount (in words):- Nine Thousand Eight Hundred and Seventy Seven Rupees Nineteen Paise Only.				Sub Total		8,370.50
				SGST		753.35
				CGST		753.35
				Total Amount		9,877.19